

ECS Configuration Change Request

Page 1 of

Page(s)

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|---|---------------------------------|----------------------------------|---|---|--|------------------------|
| 1. Originator Maryellen Corbett | 2. Log Date: 05/27/03 | 3. CCR #: 03-0375 | 4. Rev: — | 5. Tel: 0703 | 6. Rm #: 2072C | 7. Dept. SED |
| 8. CCR Title: Baseline Update May 2003 (#12) | | | | | | |
| 9. Originator Signature/Date Maryellen Corbett /s/ 05/23/03 | | | 10. Class II | 11. Type: CCR | 12. Need Date: 06/30/2003 | |
| 13. Office Manager Signature/Date Carolyn Whitaker /s/ 05/23/03 | | | 14. Category of Change: Initial ECS Baseline Doc. | | 15. Priority: (If "Emergency" fill in Block 27). Routine | |
| 16. Documentation/Drawings Impacted (<i>Review and submit checklist</i>): See attached sheet | | | 17. Schedule Impact: | | 18. CI(s) Affected: | |
| 19. Release Affected by this Change: N/A | | 20. Date due to Customer: | | 21. Estimated Cost: None - Under 100K | | |
| 22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: | | | | | | |
| 23. Problem: (use additional Sheets if necessary) Some baseline inconsistencies were noted. These may involve installation or removal of COTS products to resolve identified baseline inconsistencies. An update to an existing ECO is also included in this CCR. | | | | | | |
| 24. Proposed Solution: (use additional sheets if necessary) Provide baseline red-lines and/or ECOs to resolve identified discrepancies. Attached sheet provides summary of baseline and system administration changes. These changes are also included in the ECO instructions for resolution of identified baseline discrepancies. | | | | | | |
| 25. Alternate Solution: (use additional sheets if necessary) None | | | | | | |
| 26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Inconsistent baseline and installations | | | | | | |
| 27. Justification for Emergency (If Block 15 is "Emergency"): | | | | | | |
| 28. Site(s) Affected: <input type="checkbox"/> EDF <input checked="" type="checkbox"/> PVC <input checked="" type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input checked="" type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other | | | | | | |
| 29. Board Comments: | | | 30. Work Assigned To: | | 31. CCR Closed Date: | |
| 32. EDF/SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 06/11/03 | | | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS | | | |
| 33. M&O CCB Chair (Sign/Date): G. G. Gavigan, Jr. /s/ 06/10/03 | | | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS | | | |
| 34. ECS CCB Chair (Sign/Date): | | | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS | | | |

ADDITIONAL SHEET

CCR #: 03-0375 **Rev: — Originator:** Maryellen Corbett

Telephone: 0703 **Office:** 2072C

Title of Change: Baseline Update May 2003 (#12)

CM Documents:

910-TDA-003: COTS Version Map
920-TDS-002: SMC HW/SW Maps
910-TDA-005: Site-Host Map
910-TDA-030 (Part 28 of 203): Sendmail "Where Used Report"

Baseline / Document Updates Only:

1. To address AC-03-0351, identification of sendmail on any host should be restricted to identification of the function of the machine as a Mail Depot and Mail Hub Location. The sendmail product will be removed from the HW/SW map baseline against any machine as a separately identified product in that it is bundled with the Solaris 8 Operating System. The product will be left on the COTS version map, as this will provide relevant information when reviewing security alerts against this product. The product will not be mapped to specific hosts however in agreement with discussion at CCB meeting where this action item was generated. Red-lined mark-up pages are attached.
2. Add m0css05 and m0mss17 to the Site-Host map and the HW/SW maps. Red-lines attached. Hosts are currently in the Hardware Design document.
3. Add vendor names/Org. Respon. for some COTS products on the COTS Version Map where this data was missing as provided in the attached red-lines.
4. Change path of for the Clarrion CLSP Driver to /opt/clsp.
5. A recent CCR identified a name change for the t1dpg06 host to t1dig06 to conform with the naming at other sites. This decision was later reversed because of the impact of the name change to Network administration and custom code. The PDS host in the VATC should be named t1dpg06.
6. Update the explanation of non-critical COTS on the header of the Critical COTS List (910-TDA-023), as identified on the attached red-lined document.
7. Update version of Santricity Storage Manager to version 08.30.02.00 and RDAC to version 08.30.G2.00 as identified in the current PSRs for the products. The pervious version of RDAC (08.00.02.01) should be removed from the baseline.

System Administrator Updates. **None**

~~4. To resolve baseline discrepancies, perform the following commands on p2mss21 as identified in 914 TDA 197, Remedy 4.5.2~~

Maintenance Upgrade:

~~# cd /usr/ecs/OPS/COTS/remedy/bin
chmod 755 arserverd arforkd~~